

GOVERNMENT OF TELANGANA
A B S T R A C T

Public Enterprises Department – Internet connection charges for the official use of Smt. B.Bharathi Lakpathi Naik, I.A.S., Special Secretary to Government, Public Enterprises Department, for the months of January, 2023 and February, 2023 – Expenditure for an amount of Rs.1180/- – Sanctioned – Orders – Issued.

PUBLIC ENTERPRISES (OP) DEPARTMENT

G.O.Rt.No. 49

Dated: 23-03-2023

Read the following:

1. G.O.Ms.No.449, G.A.(OP.VII) Dept., dt.4.9.2006.
2. Bill Invoice No. TG-B1-9153217, dt: 24.02.2023.
3. Bill Invoice No. TG-B1-91869988, dt: 01.03.2023.

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ORDER :

Sanction is hereby accorded for payment of an amount of Rs.1180/- (Rupees Eleven thousand and eighty only), towards Internet charges for the use of Smt. B.Bharathi Lakpathi Naik, I.A.S. Special Secretary to Government, Public Enterprises Department, for the months of January, 2023 and February, 2023.

2. The Expenditure sanctioned at para (1) above shall be debited to “3451 – Secretariat Economic Services – MH.090 – Secretariat – SH (21) – Public Enterprises Department – 130 Office Expenses – 131 – Utility Payments”.

3. The Public Enterprises Department is requested to draw the amount sanctioned in para (1) above in may be sanctioned in favour of Smt. B.Bharathi Lakpathi Naik, I.A.S., Special Secretary to Government, Public Enterprises Department, as the above bill was paid by her. Her Bank A/c Number is 62123654023, State Bank of India, Secretariat Branch, IFSC Code: SBIN0020077.

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**K.NIRMALA,
SECRETARY TO GOVERNMENT.**

To

The Public Enterprises (OP) Department. (w.e.)

M/s Actria Convergence Technologies Limited, Hyderabad

Copy to:

SF/SC

//FORWARDED BY ORDER//

SECTION OFFICER